

Work Order ID 51160

August 5, 2009 8:08:55 AM



Page 1

Item ID:	D350-727-045	Accept		Setup	Start	
Revision ID:	N/A				Stop	
Item Name:	Wearplate, Full Length, LH/RH					
Start Date:	08/05/2009	Start Qty:	2.00		Cust Item ID:	
Required Date:	08/05/2009	Req'd Qty:	2.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>mf</u>	Date:	<u>09-08-05</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-727-045	CHG001							
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

S orlo8/05

9/8/5 (2x) SP

=> S orlo8/05

(12) 0

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Item ID: D350-727-045

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Wearplate, Full Length, LH/RH

Start Date: 08/05/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 08/05/2009 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-727-045
□ Location: 65 □ PPP Rev: B

9/4/09

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

mf 09-08-05 09-08-05

Picklist Print

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Work Order ID: 51160



Parent Item: D350-727-045RevN/A



Parent Item Name: Wearplate, Full Length, LH/RH

Start Date: 08/05/2009

Required Date: 08/05/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3319-1RevB		Manufactured	No			120	Each	10.0000	2.0000			
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Wearplate

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	10	
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48119	1	
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48543	9	
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48119
48543

SP

D3319-3RevB		Manufactured	No			120	Each	8.0000	2.0000			
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Wearplate

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	8	
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47302	2	
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48347	6	
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47302

9/8/5 SP
(2x)

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Cust Item ID:

Required Date: 08/05/2009 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

MUF 09-08-05

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

REFERENCE ONLY